Tuesday, June 28, 2011 10:04:58 AM

Page 2

Item ID:

D3391-021

Accept

Setup Start



Work Order ID 71318

Tuesday, June 28, 2011 10:04:58-AM

Page 1

Item ID:

D3391-021

Accept

Setup Start

Revision ID:

Start Date:

Item Name:

Fwd Tube Assembly

6/28/2011

Start Qty: 1.00

Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MF

Revision Nbr

Date: 11-06-28 · Tooling:

Date:

Date:

Start Stop



Required Date: 7/28/2011

SPC (Y/N):

Tool ID

Tool # Plan

Accept

Reject

Insp.

Work Center ID Draw Nbr

Sequence ID/

Operation **Description** Set Up/ **Run Hours**

Code

Qty

Run

Reject Qty

Number

Stamp

D3391 Rev H

Skidtubes

Skidtubes

Memo

0.00

0.00

Skidtubes

Cut extrusion to 46.52 +0.010 -0.020

0.00

BENDING MACHINE'- SKIDTUBES

0.00

CNC Delta 100 Bender

Bend as per Dwg D3391 Using Bend Prog 3391021

0.00

Memo

QC5- Inspect part completeness to step on W/O

0.00

Quality Control

	rospace L								5 4 4 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
W/O:		20 g 1984	WO	RK ORDER CHANG	ES	T		4		
DATE	STEP	PRO	OCEDURE CHAN	IGE i	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva OC:Inspector	
		•		•				!	S. S	
									211	
								Authory .		
Part No	:	PAR #:	Fault Categ	ory:	_ NCR: Yes	s No DO	 A:	Date:		
	Res	solution:	Disposition	:	_ QA: N/C	Closed: _		Date: _	ate:	
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NO	R)			_	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sect Action Description Chief Eng	tion B Sigr	l& Sec	ication tion C	Approval Chief Eng	Approva QC Inspecto	
							4 . • •			
	+									
								,		
									•	
NOTE: D	ate & initial	all entries								
		ance\approved QA\NCRWO RevE								
					Marine Marine					

Page 4

Insp.

Stamp

Tuesday, June 28,2011 10:04:58 AM D3391-021 Item ID: Accept Setup Start Revision ID: Stop Fwd Tube Assembly Item Name: Start Date: 6/28/2011 Start Qty: 1.00 **Cust Item ID:** Required Date: 7/28/2011 Req'd Qty: 1.00 **Customer:** Reference: Start Run Process Plan: Date: Tooling: Approvals: Date: Stop Date:_____ SPC (Y/N): QC: Date: Operation Sequence ID/ Tool ID Set Up/ Tool # Plan Accept Reject Reject Work Center ID Description Qty Code Number **Run Hours** Qty 0.00 Skidtubes 11/06/19 Skidtubes Memo Skidtubes 1-Drill float bag holes as per Dwg D3391 using DT8798(Do not open tow cap holes to finish size) (ONLY DRILL HOLES MARKED "A") 2-Drill Remaining two holes for tow cap using DT 8819 Locating off of .1875" 1 holes drilled in previous step SAD 11-06-30 D 3-Open tow cap holes to 208" as per Dwg D3391. 4-Open Tow Ring hole to 640", as per Dwg D3391 5- open float bag holes 0.328" and counter sink as per-dwg D3391 6-Deburr & Scribe Batch number Inside aft end. 7-Transfer drill D3391-021 with D3391-023 QC5- Inspect part completeness to step on W/O

Quality Control

Memo

Dart Aerospace L	.td
------------------	-----

W/O:			V	ORK ORDER CHANGES	3		,	
DATE	STEP	PROC	EDURE CH	ÄNGE	Ву	Date Qty	Approval Chiéf Eng / Prod Mgr	Approval QC inspector
						•		
			>					-
Part No	•	PAR #:	_ Fault Ca	tegory:	NCR: Yes	No DQA :	Date: _	
	R	esolution:	_ Disposit	ion:	QA: N/C CI	osed:	Date: _	
NCR: WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC		Corrective Action Section B		Verification	Approval	Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
					- Lamer			
	· · ·				 ;	" .		
					ŕ			
						,		
				,				
L	-1-0:-1	1	1		. 1	I		1

Work Order ID 71318

Tuesday, June 28, 2011 10:04:58 AM

Page 5

Item ID:

Accept

Setup Start

Stop



Revision ID:

Fwd Tube Assembly Item Name:



Start Date:

6/28/2011

D3391-021

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Operation

Description

Date: _____

Tooling:

Date:

Run Start



Required Date: 7/28/2011

Date:

SPC (Y/N):

Set Up/

Run Hours

Date: Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Stop

Reject Insp. Number Stamp

Sequence ID/ Work Center ID

200

HandFinish

Memo

Chemical Conversion Coat per QSI005 4.1

0.00 0.00

SAO 11-05-20

Hand Finishing

210

QC

Quality Control

QC3- Inspect Part Finish

Memo

0.00

0.00

220

Skidtubes Skidtubes

Skidtubes

0.00

Memo

1-instal spacers as per dwg D3391

A/R Magnabond 6398 batch: M 1/6677 exp. date: 11/08 cure time 12hrs. as per QSI015

2- grind crossbolt flush
3-back drill crossbolt if necessary Z Sl. 11/07/04

0.00

Dart Aerospace	Ltd
----------------	-----

W/O:			W	ORK ORDER CHANGI	ES				
DATE	STEP	PRO	CEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								3	
Part No		PAR #:	Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Disposit	ion:	QA: N/C C	losed:		Date: _	
NCR:		V	VORK OR	DER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC	of NC Corrective Action Section B Initial Action Description				Verification Approv		
		Section A	Chief Eng	Chief Eng	Date		ion C	Chief Eng	QC Inspector
		·							
]	
				,					

Work Order ID 71318

Page 6

Tuesday, June 28, 2011 10:04:58 AM

D3391-021

Accept



Setup Start

Stop



Revision ID:

Start Date:

Item Name:

6/28/2011

Fwd Tube Assembly

Start Oty: 1.00

Required Date: 7/28/2011 Req'd Oty: 1.00



Date: _____

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling: SPC (Y/N): Date:

Date:

Start Run



Stop

Reject

Otv

Sequence ID/

Work Center ID

230

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/ **Run Hours**

0.00 ulo7/04

Tool ID

Tool # Plan Code Accept Oty

Reject Number

Insp. Stamp

235

HandFinish

Pressure Wash per QSI005 4.3

Memo

0.00

Memo

0.00

Hand Finishing

AND REALODINE AS PER PAR09-043

1 Bl 11-7-4.

240

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

START TIME:

1X & MA 11/07/05

	Dart	Aeros	pace	Ltd
--	------	--------------	------	-----

W/O:			WORK ORDER CHANGES Approval Approval									
DATE	STEP	PRO	PROCEDURE CHANGE By Date						Approval QC Inspector			
Part No	:	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	A:	Date: _				
	Re	esolution:	Dispositi	on:	QA: N/C CI	osed:		Date: _				
NCR:			WORK ORD	DER NON-CONFORM	ANCE (NCF	R)						
DATE	DATE STEP Description of NC				ction B	on B Sign & Verification Section C			Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng			on C	Chief Eng	QC Inspector			
								<u> </u> 				
								P. C.				
							•					
	1	l	1		ı	I		1	i			

Work Order ID 71318

Tuesday, June 28, 2011 10:04:58 AM



Page 7

Item ID:

D3391-021

Accept

Date: _____

Setup Start

Stop



Revision ID:

Item Name:

Fwd Tube Assembly

Start Date: 6/28/2011

Start Qty: 1.00 Required Date: 7/28/2011 Req'd Qty: 1.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: ____ Tooling:

Run

Start

Reject

Qty

Stop



Date: _____

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan Code

Accept Qty

Reject Number

Insp. Stamp

Sequence ID/ Work Center ID 250

Quality Control

Operation Description

Skidtubes

QC3- Inspect Part Finish

Memo

0.00

0.00

Tool ID

1107105

255

Skidtubes Skidtubes

0.00

Memo

0.00

**** install D3591-1 spacer as per DSI9364 and wearplate and gasket as per

DWG ****

257

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

Surstop

1 0 11 1107105

W/O:			W	ORK ORDER CHANGE	S				
DATE	STEP	PRO	CEDURE CHA		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				·					
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Dispositio	n:	QA: N/C Clo	sed:		Date: _	
NCR:	*	V	VORK ORD	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC				Verific		Approval	Approval
		Section A	Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC Inspector
								•	
,									
ı					1				
				· · · · · · · · · · · · · · · · · · ·					
								<u> </u>	

Work Order ID 71318

Tuesday, June 28, 2011 10:04:58 AM



Page 8

Item ID:

D3391-021

Accept

Setup Start

Stop



Revision ID:

Item Name:

Fwd Tube Assembly

Start Date:

6/28/2011

Start Qty: 1.00

Required Date: 7/28/2011 Req'd Qty: 1.00



Date:

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: _____

Tooling:

SPC (Y/N):

Date:

Tool ID

Date:

Start Run

Reject

Qty

Accept

Qty

Stop



Insp.

Stamp

Sequence ID/

Work Center ID

260

Packaging Packaging

Operation Description

Identify as per dwg & Stock Location: W()

Memo

Set Up/ **Run Hours**

0412-742-043/871312

Tool # Plan

Code

Reject

Number

280

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Memo

0.00

W/O:			WC	RK ORDER CHANGE	S			
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:	Date: _	
	R	esolution:	Dispositio	n:	QA: N/C Cld	sed:	Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR		·	
DATE	ATE STEP Description of NC Corrective Action Section B					Verification	Approval	Approval
DAIL	Jier	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
							ļ	
i								
						1		

Picklist Print

Tuesday, June 28, 2011 10:04:55 AM

Work Order ID: 71318

Parent Item:

D3391-021

Parent Item Name: Fwd Tube Assembly



Start Date: 6/28/2011

Start Qty: 1.00

Required Date: 7/28/2011

Required Qty: 1.00

Comments:

IPP A□05.09.13□New issue□

IPP B□06.02.10□Dwg rev.D ecn 773 □EC□

IPP C□06.05.02□Added inspections □EC□

IPP D 07.03.13 rev F dwg

EC EC verified by: DD

KJ/JLM□

IPP E 07.11.07 revG dwg ecn1053P

IPP Rev:f ECN 1056 07-11-12 DD verified by: EC

IPP Rev:G 08-09-08 new process (ecn 08-510) DD verified by:EC

IPP Rev:H 08-09-10 revH as per dwg DD verified by:EC

IPP Rev J 09.02.02 added hardware EC verifified by: DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6013-047		Manufactured	No			100	Each	18.0000	1	1			
				Location LG	26547	<u>Loc</u>	Oty 18 18	Loc Code)) -6	,- <i>2</i> 5
D3670-4-200		Manufactured	No		20041	220	Each	38.0000	4	4			Dh
				<u>Location</u> LG		Loc	<u>Oty</u> 38	Loc Code	_		_		4/06/3
D3401-041 Tow Cap Assembly		Manufactured	No		(70822)	255	38 Each	2.0000	1 	1 1		17/05	
				Location FP007	61505	<u>Loc</u>	Oty 2 2	Loc Code	_	v 7.		•	

Dart Aerospace Ltd	Da	art	Ae	ros	pac	e L	td
---------------------------	----	-----	----	-----	-----	-----	----

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				······································					
Part No:		PAR #:	Fault Cat	egory:	_ NCR: Yes	No DQ	\ :	_ Date: _	
· <u></u>	R	esolution:						Date:	
NCR:			WORK ORE	DER NON-CONFORMA	ANCE (NCR)		•	
DATE	STEP	Description of NC Section A	Initial Action Descripti Chief Eng Chief Eng		on B Sign & Date			Approval Chief Eng	Approval QC Inspector
		ı							
		,							
ı									

Tuesday, June 28, 2011 10:04:55 AM

Work Order ID: 71318									
Parent Item: D3391-021									
Parent Item Name: Fwd Tube Assembly	/	11881118118					tart Date: 6 Start Qty: 1		Required Date: 7/28/2011 Required Qty: 1.00
D3564-13 Wearshoe	Manufactured	No		255	Each	16.0000	1 	1 Xl	4107105
			Location		Loc Oty	Loc Code			
			FP016		16			-	
			, 6928		16				_
D3566-13	Manufactured	No		255	Each	26.0000	1	1	
Gasket								<u></u>	11/07/05
			Location		Loc Qty	Loc Code			
			FP		24			-	_
			6928	31	24				_
			FP014 <u>6834</u>	11	2 2			\ \	_
AN960C10L NAS1149C0332	Purchased	No	0829	255	Each	0.0000	10	.10	
washer					/11/	7887		(x10))	4 1107105
AN3C4A	Purchased	No		255	Each	2,162.000	10	10	
BOLT								M	11/07/05
			Location		Loc Qty	Loc Code			
			ST350		2162				_
			1173 1176		2 776			~ ************************************	_
			1176		500				_
			1178	372	22				_
			1180		500				
			1181	1 <u>1</u> 2	362			<u> </u>	_

W/O:		**************************************	WC	ORK ORDER CHANGE	S	····			
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
				•					
Part No		PAR #:							
	R	esolution:	Disposition	n:	QA: N/C CI	sed:		Date: _	
NCR:		\	WORK ORD	ER NON-CONFORMA	NCE (NCR)		1 1 11 1	
DATE	STEP	Description of NC Section A	Initial Action Descript Chief Eng Chief Eng		n B Sign & Date	Verification Section C		Approval Chief Eng	Approval QC Inspector
		,	?						
									-

Picklist Print

Tuesday, June 28, 2011 10:04:55 AM

Page 3

Work Order ID: 71318

Parent Item:

D3391-021

Parent Item Name: Fwd Tube Assembly

Start Date: 6/28/2011

Required Date: 7/28/2011

Start Qty: 1.00

Required Qty: 1.00

D3672-1

Manufactured

No

255

255

Each

1,122.000

1107/05

Phenolic Washer

		<u>Location</u>	<u>Lo</u>	<u>e Qty</u>	Loc Code			
		ST074		1096				
		<u>.641<i>77</i></u>		596			X <u>~</u>	
		66821		500				
		ST077	•	26				
		52505		26				
Purchased	No		255	Each	0.0000	2	2	
				11 11	FIFF		Le (5x)	11

INSERT

AELS-1032-225

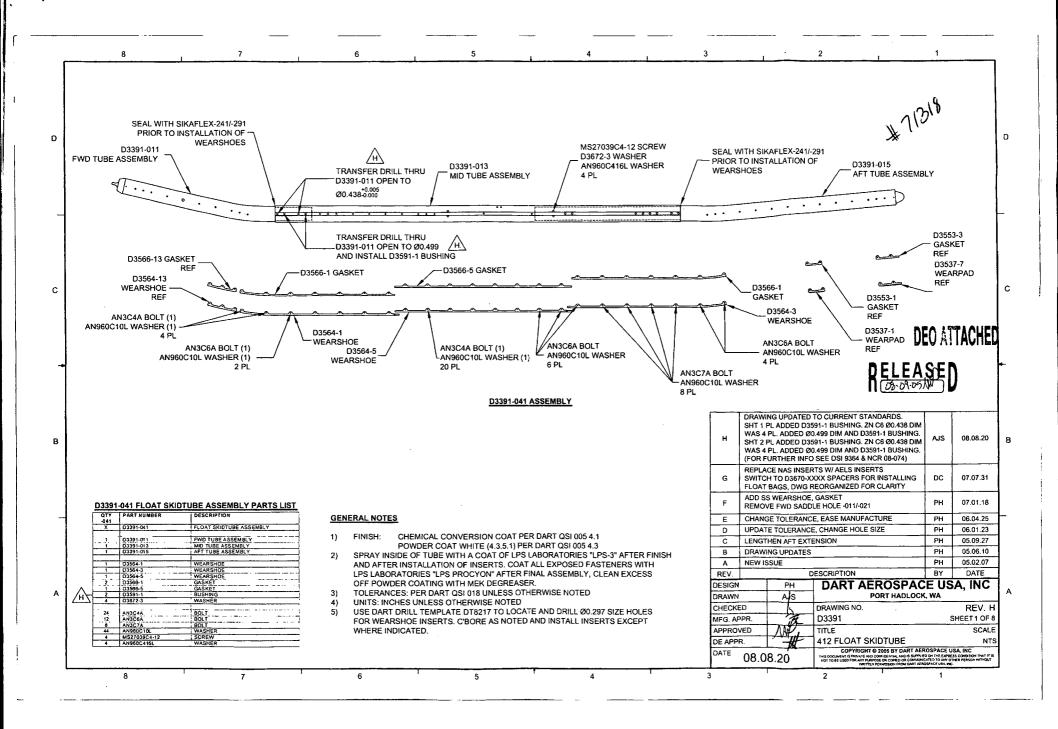
AELS-1032-130

Purchased

INSERT

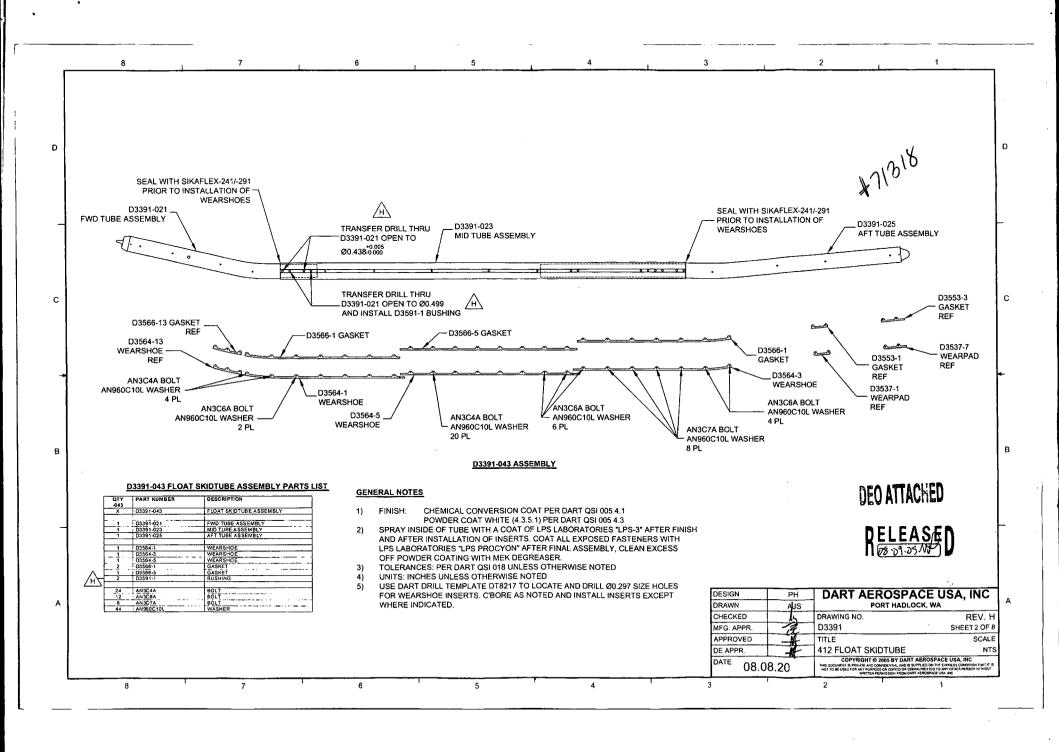
Each

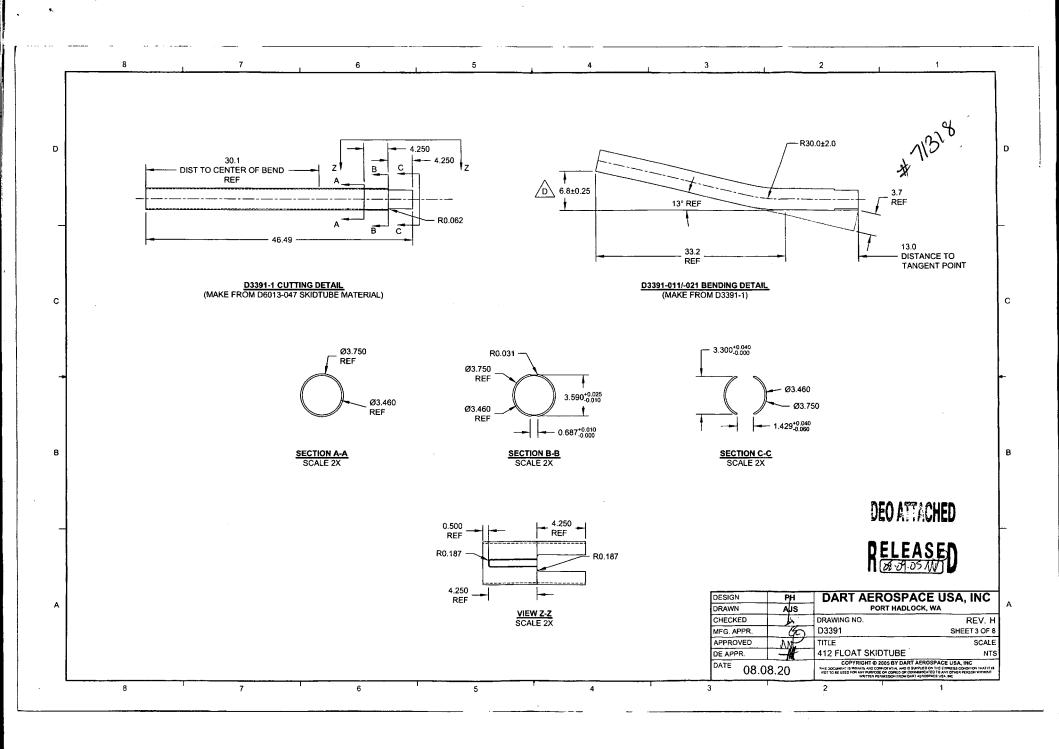
W/O:	•	-	\\/	ORK ORDER CHANG	EC				
DATE	STEP	PRO	ROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								1 100 mg	
						,			
		,							
Part No	•	PAR #:	Fault Cate	egory:	_ NCR: Yes I	No DQ	A:	_ Date: _	
	R	esolution:	Disposition	on:	_ QA: N/C Cld	sed:		Date: _	
NCR:			WORK ORE	ER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC		on B		cation	Approval	Approval	
	J. L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Sect	ion C	Chief Eng	QC Inspector



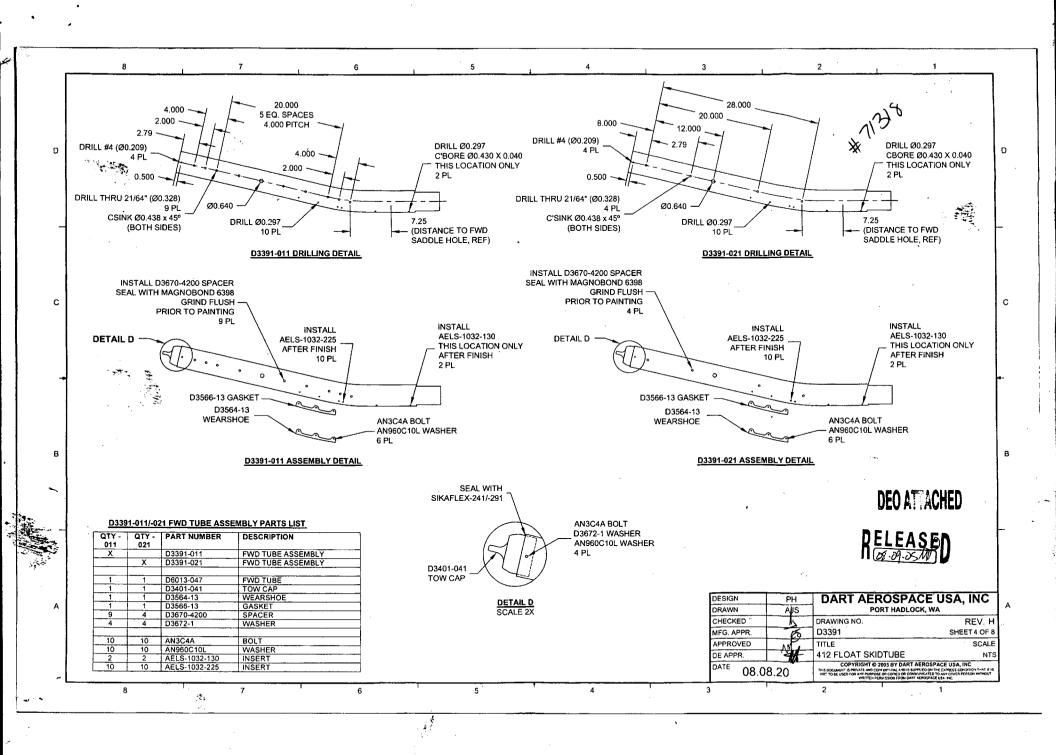
W/O:			W	ORK ORDER CHANGE	ES				
DATE	STEP	PROC	EDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

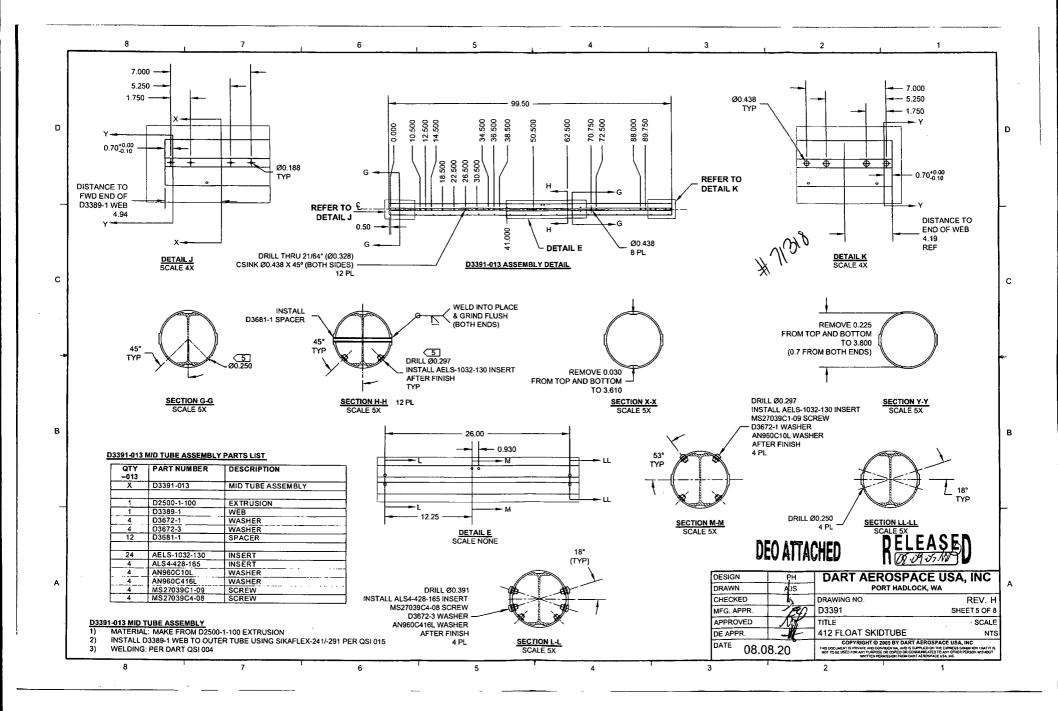
Part No:		PAR #:	_ Fault Ca	tegory:	NCR: Yes	No DQ /	A:	Date:	
		esolution:							
NCR:		W	ORK OR	DER NON-CONFORMA	NCE (NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	on B Sign & Date	Verific Section		Approval Chief Eng	Approval QC Inspector
				100					
								•	

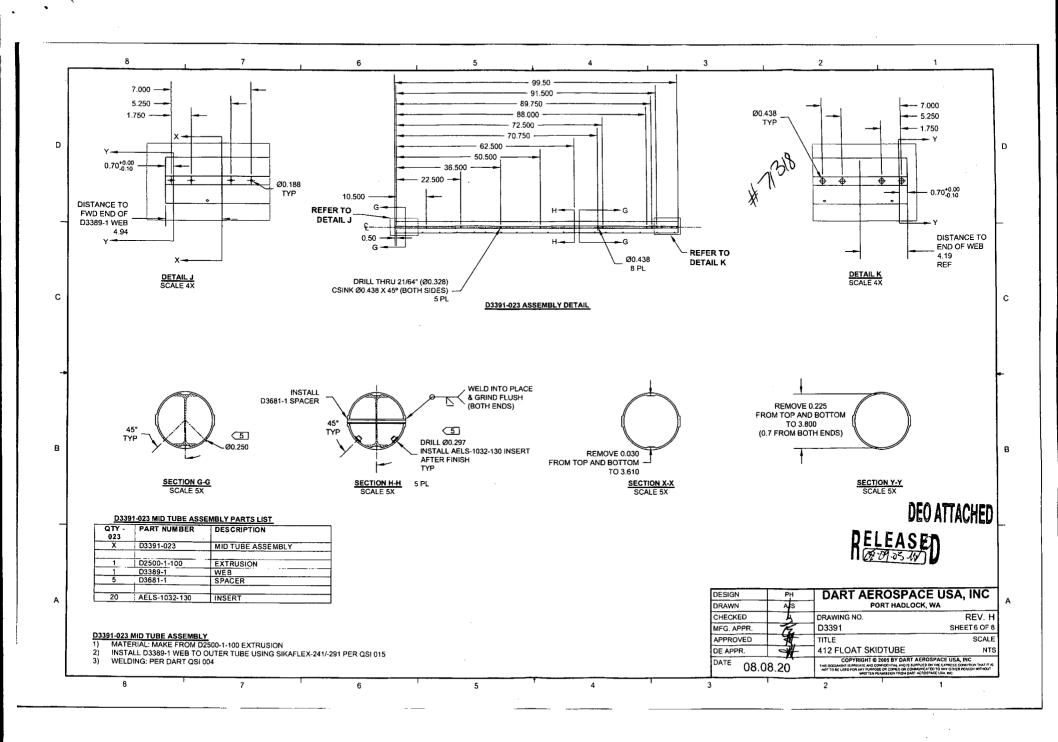


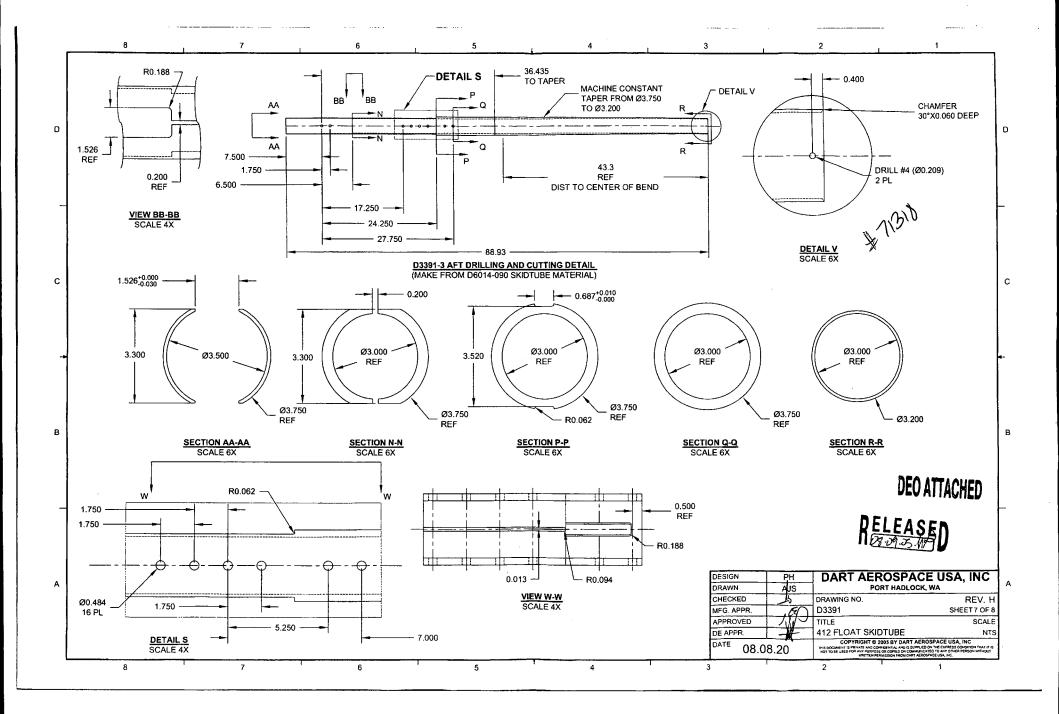


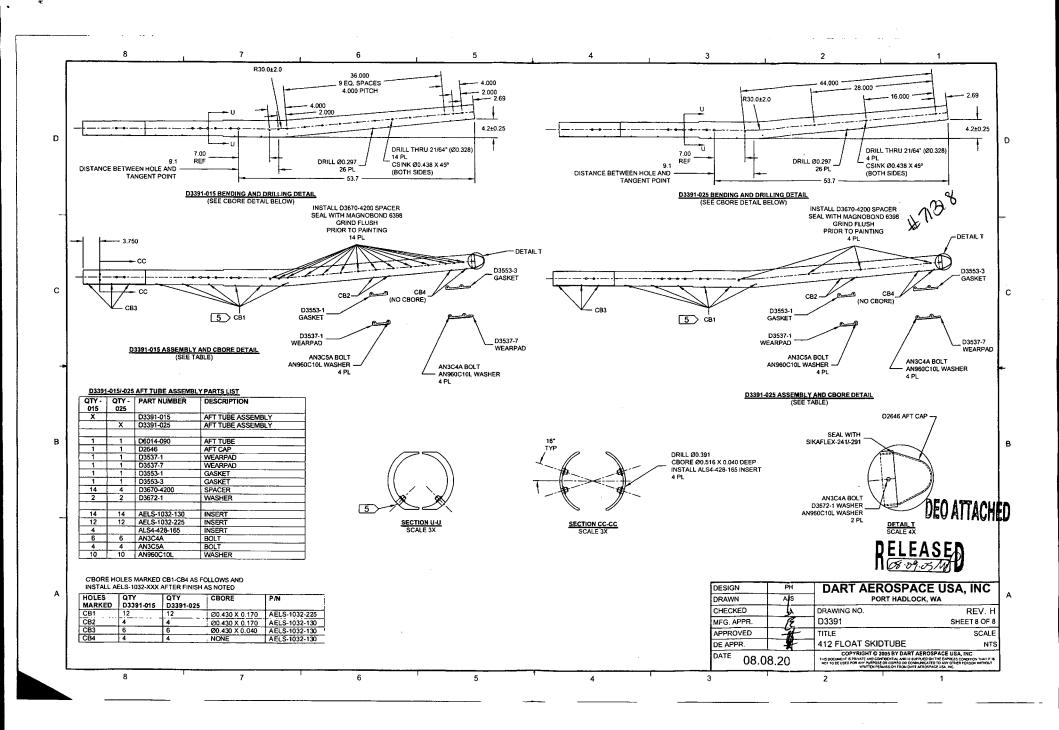












DRAWING	NO. TITLE		REV. H	ART AEROSPACE	USA, INC D.E.O. NO.	SHEET NO.	SCALE
D3391	412 FLO	AT SKIDTUBE	,	ENGINEERING O	RDER D3391-H-1	SHEET 1 OF,1	NTS
DRAWN	(P	CHECKED	<u> </u>	MFG. APPR.	APPROVED N	DE APPR.	
DATE	09.09.23	DATE C	4.04.24	DATE 09/09/25	DATE 09/09/30	DATE 09/09/3	Đ

PURPOSE:

LPS-3 IS NO LONGER USED DURING ASSEMBLY OF D3391-041/-043 SKIDTUBES.

CHANGE:

AMEND NOTE 2 OF D3391-041/-043 SKIDTUBE ASSEMBLIES (ZN A6-1, A6-2) AS FOLLOWS:

2) SPRAY INSIDE OF TUBE WITH A COAT OF LPS LABORATORIES "LPS-3" AFTER FINISH-AND AFTER INSTALLATION OF INSERTS. COAT ALL EXPOSED FASTENERS WITH LPS LABORATORIES "LPS PROCYON" AFTER FINAL ASSEMBLY, CLEAN EXCESS OFF POWDER COATING WITH MEK DEGREASER.

PELEASED 2010 -02- 0 2

*1/2/2

W/O:			WO	RK ORDER CH	ANGES		**			
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		·.					1			
		i.						*	•	·
	•		ing grafin							
	<u> </u>		<u> </u>							<u>:</u>
Part No		PAR #:								
	R	esolution:	Disposition	•	QA:	N/C Clo	sed:		Date:	
NCR:			WORK ORDE	R NON-CONFO	RMANCE	(NCR)				
DATE	STEP	Description of NC				Verific		cation Approval		Approval
DAIL	SILP	Section A	Initial Action De Chief Eng Chief		otion	Sign & Date	& Section C		Chief Eng	QC Inspector
				s de la companya de l						·
			***					=		
ji.										

DART AEROSPACE LTD	Work Order:	71318
Description: Float Skidtube (412)	Part Number:	D3391-1
Inspection Dwg: D3391 Rev: H		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.687	+0.010/-0.000	0.692	~		Vein	GA-01
3.590	+0.025/-0.010	3.612	~		Mic	GA-10
3.300	+0.040/-0.000	3.318	~		Vero	6A-01
1.429	+0.040/-0.060	1,423	~		4	a a
4.250	+/-0.010	4.252	~		11	1
4.250	+/-0.010	4.252	~		"	(i
- 0.500	- +/-0:010-					
1500	±.010	,505			RAZ6	Vern
Ø ·1875	+.004	.187			11	
,C,						,
•						
				à.		

Measured by:	MA SO	Audited by:	Chrol	Preliminary Approval:	
Date:	1106/29 4/06/	Date:	1 11-06-29	Date:	

Rev	Date	Change	Revised by	Approved
Α	06.04.27	New Issue P/O D3391-011/-021	KJ/JLM	
, В	06.06.19	Tolerances revised per D3391 Rev. E	KJ/JLM	
С	07.03.21	Dimensions removed per Dwg rev. F	KJ/JLM	
D	07.11.23	Dwg Rev. updated	KJ/EC/DD	
E	09.12.14	Dwg Rev updated	KJ 10	
. F	11.06.21	Dimension 0.500 added	KJ 94	

